

SECRET
(When Filled In)

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF

SUBJECT: AMROG ; 7-2400-82-145 ; Munich SR
APPROVAL OF PROJECT ACCOUNT NO. COUNTRY, AREA DIVISION

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1 Oct. 1956 TO 31 Oct. 1956 IN THE TOTAL AMOUNT OF \$ AS BROKEN DOWN BELOW.

EXTENSION

Rwa J/K 19 Oct. 56
FI/PLANS/PROJECTS BRANCH DATE

SECTION 2. TO BE COMPLETED BY CASE OFFICER

	BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	FISCAL YEAR
		1957	
	COMPENSATION	\$ <u>1,014</u>	\$
	ALLOWANCES		
	TRAVEL		
	OPERATIONAL EXPENSES		
	OTHER:		
	TOTAL	\$	\$

ACCOUNTING DETAILS

TYPE OF PROJECT (Check one) ☒ REGULAR ☐ SUBSIDY ☐ PROPRIETARY

METHOD BY WHICH PAYMENTS ARE TO BE MADE Req. and

FUNDS TO BE ACCOUNTED FOR BY: ☒ REGULAR FINANCIAL ACCOUNTINGS (AFR 30-10)
☐ RECEIPTS ONLY (CFR 9.4)
☐ OTHER (Explain):

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 282
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE SR DIVISION BUDGET FOR THE FISCAL YEAR 1956 1957 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

R/K 10/5/56
DIVISION BUDGET OFFICER DATE

SECTION 4. OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

<input type="checkbox"/> PURCHASE OF AUTOMOBILE	<input type="checkbox"/> APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
<input type="checkbox"/> PURCHASE OF MAJOR ITEMS OF EQUIPMENT	<input type="checkbox"/> OTHER (Explain):
<input type="checkbox"/> RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION	

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

SIGNATURE OF CASE OFFICER [Signature] EXTENSION 8256 SIGNATURE OF DIVISION CHIEF OR DESIGNEE [Signature] DATE